

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.2,525/-** towards payment of Printing and supply of Letter Heads and Visiting Cards to the Spl.Chief Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad- Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 71** **Dated: 20-02-2020**  
**Read**

Invoice No.121, dated: 10.12.2020 of the M/S Jai Bhavani Printers, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.2,525/-** (Rupees Two thousand five hundred and twenty five only) towards payment of Printing and supply of Letter Heads and Visiting Cards to the Spl.Chief Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.2,525/-** (Rupees Two thousand five hundred and twenty five only) to M/S Jai Bhavani Printers, Hyderabad, Current Account.No.30431010001660, IFSC No. SYNB0003043, Syndicate Bank, Chaitanya Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

M/S Jai Bhavani Printers, Hyderabad

Sc/sf

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**